

**State Controller's Office**  
**Special Districts Policy and Interpretation (SPD P&I) Committee**  
**(Special District Accounting Procedures Working Group)**  
**(Government Code Sections 12463.1 & 53891)**

*Membership as of 09.18.15*

Name	Organization
David Scott Klein, Chair	Controller East Bay Municipal Utility District
Mary A. Morris	Finance Director and Treasurer Vallejo Sanitation and Flood Control
Donald E. Humphrey, Jr.	Finance/IT Manager Livermore Area Recreation & Park
Mark Blank	Chief, Fiscal Division Los Angeles County Public Works
<b>State Controller's Office</b>	
Anita Dagan	Manager, Local Government Policy Section
Jenny Jones	Supervisor, Local Government Policy Unit
Kristain (Kat) Heston	Fiscal Analyst ( <i>Lead</i> ), Local Government Policy Unit